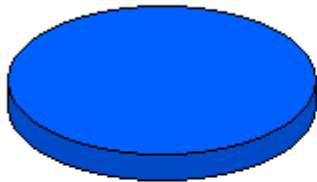


DC OFFICE OF CAMPAIGN FINANCE

Political Action Committee Expenditures by Purpose

December 10th Report, 2008 R/E Report

Summary of Expenditures by Purpose for Ward 4 Democrats



| | |
|--------------------------------|--------|
| General Operating Expenditures | 100.0% |
| Total: | 100.0% |

Note: This Graph depicts the summary of the expenditures by purpose reported by Ward 4 Democrats.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Ward 4 Democrats**

| Purpose | Total Expenditure |
|--------------------------------|--------------------------|
| General Operating Expenditures | \$2,417.32 |
| Grand Total | \$2,417.32 |

General Operating Expenditures

| Purpose | Total Expenditures |
|-----------------------|--------------------|
| Catering/Refreshments | \$2,076.00 |
| Fund-raiser | \$41.32 |
| Rental | \$300.00 |
| Total | \$2,417.32 |

**Detailed Summary of Expenditures by Purpose for
Ward 4 Democrats
General Operating Expenditures**

| Purpose | Payee | Amount Spent |
|-----------------------|-------------------------------|---------------------|
| Catering/Refreshments | Brightwood Bistro | \$676.00 |
| | Hughes, Cora | \$1,400.00 |
| | Total | \$2,076.00 |
| Fund-raiser | Thomas, Joan | \$41.32 |
| | Total | \$41.32 |
| Rental | Hattie Holmes Wellness Center | \$300.00 |
| | Total | \$300.00 |
| Grand Total | | \$2,417.32 |

GENERAL OPERATING EXPENDITURES

| Ward 4 Democrats | | Detailed Expenditures by Purpose | |
|----------------------------------|-----------------------|----------------------------------|--|
| Payee Name | Amount of Expenditure | Date of Expenditure | |
| Catering/Refreshments | | | |
| Brightwood Bistro | \$676.00 | 11/05/2008 | |
| Hughes, Cora | \$1,400.00 | 12/02/2008 | |
| Fund-raiser | | | |
| Thomas, Joan | \$41.32 | 12/06/2008 | |
| Rental | | | |
| Hattie Holmes Wellness Center | \$300.00 | 12/06/2008 | |
| Subtotal | | \$2,417.32 | |
| Percentage of Total Expenditures | | 100.00% | |
| Total | | \$2,417.32 | |